AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)			
P00015	2007MAY21	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S1403A			
U.S. ARMY TACOM LCMC		DCMA CHICAGO							
AMSTA-AQ-ADEC		1523 WEST C	ENTRAL RO	AD					
MARIA KRAUS (586)574-6950		BLDG 203							
WARREN, MICHIGAN 48397-5000		ARLINGTON H	EIGHTS I	L 60004-245	1				
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00									
EMAIL: MARIA.V.KRAUS@US.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ HQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
CATERPILLAR INC									
100 NE ADAMS STREET			-	OD D-4-1 (C	T4 11)				
PEORIA, IL 61629-0002				9B. Dated (See	item 11)				
			[V]	10A. Modificat	tion Of Contract	t/Order No.			
			X			, 014011101			
TYPE BUSINESS: Large Business Perfo	eming in H C		<u> </u>	W56HZV-05-C-	0570				
		10B. Dated (See Item 13)							
Code 11083 Facility Code				2005SEP23					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$314,000.00	quired)								
	ITEM ONLY APPLIES T				DERS				
KIND MOD CODE: N	It Modifies The Contra	act/Order No. As De	scribed In						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.									
		The Administrative (Changes (su	ich as changes i	in paying office,	appropriation data, etc.)			
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority) Per modif	cation P00013							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation		_				
-									
SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2007SEP30									
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	hanged and in full force			
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)			
		TOD V. MI	LLER			• 7			
15D Contractor/Offer	15C D-4- Ci- 1			RMY.MIL (586)	574-6802	16C Data C:			
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed			
	_	Ву		/SIGNED/		2007MAY21			
(Signature of person authorized to sign)		,	Signature o	f Contracting C					
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0570

MOD/AMD P00015

Page 2 of 4

Name of Offeror or Contractor: ${\tt CATERPILLAR\ INC}$

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV05C0570
Modification: P00015
Previous contact amount: \$3,562,021.90
Amount of this action: \$314.000.00

Amount of this action: \$ 314,000.00
Total Contact Amount: \$3,876,021.90

Modification P00015 to Contract W56HZV-05-C-0570 is issued to:

1. Fund CLIN 0005AF, OPTION A, 2 FSRS for 4 Months (7SEP- 7JAN08)for \$314,000.00; this amount is for two FSRs to stay in theater for four months as incorporated in the contract under modification P00013.

- 2. Based on the above the contract amount is increased by \$314,000.00 from \$3,562,021.90 to \$3,876,021.90.
- 3. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 0019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0570

MOD/AMD P00015

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AF	OPTION A, 2 FSRS FOR 4 MONTHS (7SEP-7JAN08)				\$ 314,000.00
	NOUN: OCONUS-2 FSRS FOR 4 MONTHS PRON: P156F8202T PRON AMD: 01 ACRN: AB AMS CD: 51108992014				
	\$314,000.00 is for 2 FSRs stay in theater from 7 Sep to 7 Jan 08.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 07-JAN-2008 \$ 314,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0570

MOD/AMD P00015

Page 4 of 4

Name of Offeror or Contractor: ${\tt CATERPILLAR\ INC}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0005AF P156F8202T AB 2 \$ 0.00 \$ 314,000.00 \$ 314,000.00

51108992014 5ZCC15

A15P50141CMA

NET CHANGE \$ 314,000.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army AB 21 52035000051C1C09P51108931E1 S20113 W56HZV \$ 314,000.00

NET CHANGE \$ 314,000.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 3,562,021.90 \$ 314,000.00 \$ 3,876,021.90

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 050720350000 S20113 51C1C095110899201431E1 5ZCC15S20113 W56HZV